

Work Order ID 78497

78497

Page 1

Tuesday, January 10, 2012 1:15:31 PM

Item ID: D205-665-015

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable Guard

Start Date: 1/10/2012 Start Qty: 2.00 ***2***

Cust Item ID:

Required Date: 1/11/2012 Req'd Qty: 2.00 ***2***

Customer:

Reference: SCRAP

Approvals: Process Plan: *MF* Date: *12-01-10*

Tooling:

Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D205-665	F

150		0.00							
-----	--	------	--	--	--	--	--	--	--

150

Packaging	Memo	0.00
-----------	------	------

Packaging PULL FROM STOCK D205-665-015 X 2
B70162

DISASSEMBLE AND RETURN ITEMS TO STOCK EXCEPT:

D2916-1

D2916-3

D2916-5

D2916-7

SCRAP PARTS

160	QC21- Final Inspection - Work Order Release	0.00
-----	---	------

160

QC	Memo	0.00
----	------	------

Quality Control

12/1/12 *(2)*

12/1/12 *MF*

MF
12-01-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, January 10, 2012 1:15:30 PM

Page 1

Work Order ID: 78497

Parent Item: D205-665-015

Parent Item Name: Cable Guard

Start Date: 1/10/2012

Required Date: 1/11/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:D Removed Manufacturing 06-06-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-47A Bolt		Purchased	No				Each	39.0000		-8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST360		39							
				105978		39							
AN4-55A bolt		Purchased	No				Each	1.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST361		1							
				118012		1							
D2529 Washer		Manufactured	No				Each	166.0000		-4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST010		166							
				76086		166							
D2570 Bushing		Manufactured	No				Each	187.0000		-8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST011		187							
				66933		1							
				67759		6							
				72122		1							
				72960		41							
				77421		41							
				77422		97							
D2915 Bushing		Manufactured	No				Each	12.0000		-4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST021		12							
				70887		12							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, January 10, 2012 1:15:31 PM

Page 2

Work Order ID: 78497

Parent Item: D205-665-015

Parent Item Name: Cable Guard

Start Date: 1/10/2012

Required Date: 1/11/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

Each

7,905.0000

Nut

sp 16

Location

Loc Qty

Loc Code

ST300

7905

117441

51

117601

342

118451

133

119017

2379

119075

5000

16

NAS1149D0463J

Purchased

No

Each

6,718.0000

Washer

sp -4

2/1/11 2

Location

Loc Qty

Loc Code

ST298

6718

116289

16

116805

0

117291

1

117460

2

118179

42

118384

170

118612

3

119042

11

119075

6304

119097

169

4

Tuesday, January 10, 2012 1:15:31 PM


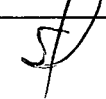
Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		D29163 TO164	2x					
		D216-1 TO163	4x					

NOTE: Date & initial all entries